



Revised Purchase Order: 22-001-M311 Apr 8, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type

NEXT 405 Eastern Ave, Toronto, Apr 7, 2025 Material

ON, M4M 1B7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	4,481.00	\$4,481.00
				Subtotal	\$4,481.00
				Tax Rate	13%
				Tax Amount	\$582.53
				Total	\$5,063.53

## **Notes**

Darren - ORDER NO. 3685133-00